

D900E MUST ENT A VALID REVENU SOURCE

CAUSE: Account type entered is equal to a 'D' and an invalid revenue source has been entered on the accounting distribution record.

SOLUTION: Enter a revenue source which is valid in the accounting system for the paying agency.

E265E ERROR READING FAGY RECORD

CAUSE: Entered an accounting distribution record and the fund, fiscal year and paying agency are not in the AFS FAGY table.

SOLUTION: Enter a valid fund, fiscal year and paying agency in the AFS FAGY table.

E266E ORGANIZATION REQUIRED

CAUSE: Entered an accounting distribution record and the organizational field was left blank.

SOLUTION: Enter an organization code valid in AFS.

E266W MUST HAVE ORGN ON REGULAR APPR

CAUSE: Account type entered is equal to an 'A' or 'D' and an invalid organization has been entered on the accounting distribution record.

SOLUTION: Enter an organization which is valid in the accounting system for the paying agency.

E267E ACTIVITY REQUIRED

CAUSE: Entered an accounting distribution record and the activity field was left blank.

SOLUTION: Enter an activity field valid in AFS.

E272E AMOUNT CANNOT BE ZERO

CAUSE: Entered accounting distribution change with the Line Amount equal zeros and the From/To Line is blank.

SOLUTION: Enter Line Amount with numeric value greater than zero.

E273E FROM STATUS IS REQUIRED

CAUSE: Entered change to the approver status code of BAPM record and entered status code change to the To Approver Status Code only.

SOLUTION: Enter both From and To Approver status for USERID.

E274E DIST AMT MUST BE > 0

CAUSE: Entered Line Amount with zeros and the From/To Line is blank.

SOLUTION: Enter Line Amount with numeric value greater than zero.

E275E SUM OF RACGS NOT= SUM OF RLINS

CAUSE: Entered accounting distribution data and the Total RACG Net Amount does not equal the RQSN estimated Total Amount. Example: RACG net amount = 1929.99 and RQSN estimated total amounts = 1930.00

SOLUTION: Enter accounting distribution amounts whose total equal the sum of the requisition total amount.

E279E CAN'T USE ITEM-FOR STU DOC TYP

CAUSE: Entered commodity number for order document type not designated as a State Use item.

SOLUTION: Enter valid commodity number which is designated as a State Use item.

E280E CANT CHG, RQSN STATUS > 105

CAUSE: Entered a change to a field other than status and the requisition status is greater than '105'.

SOLUTION: If field needs to be changed, requisition status must be '105' to make the change.

E281E SUM FRM/TO LIN MST BE POSITIVE

CAUSE: Entered Line to Line accounting and the total of the account distribution is negative.

SOLUTION: Enter Line to Line accounting for only the positive OLIN/RLIN/OCLN'S.

E281W APPROVALS REQUIRED

CAUSE: Entered change to the document status and approvals are required.

SOLUTION: Warning message alerting the document requires approvals. Approvals must be completed before document can be advanced.

E282E DIST AMT MUST BE POSITIVE

CAUSE: Entered accounting distribution Line Amount with negative value and the From/To Line is blank.

SOLUTION: Enter accounting distribution Line Amount with a positive value.

E283E ERROR READING AGCY RECORD

CAUSE: An error has occurred reading the AGCY table.

SOLUTION: Stop processing! ☞Contact the ISIS Help Desk for assistance.

E284E ERROR READING RQSN RECORD

CAUSE: An error has occurred reading the RQSN table.

SOLUTION: ☞Contact the ISIS Help Desk for assistance.

E971E DOC TYPE MUST = TP, LF, SW, BW, SA, FA, TC

CAUSE: Entered direct entry contract (KDIR) using an invalid document type.

SOLUTION: Enter document type 'TP, LF, SW, BW, SA, FA, or TC' when creating direct entry contracts.

E973E NOT AUTH FOR ENCUMB IN AFS

CAUSE: Entered a change to status code to encumber the record and the user is not authorized to process encumbrances.

SOLUTION: Obtain proper security access against USERID.

E974E ERROR READING VEND TABLE

CAUSE: An error has occurred reading the VEND table.

SOLUTION: Stop processing! ☞Contact the ISIS Help Desk for instructions.

E975E MUST USE 226 TO CANCEL

CAUSE: Entered invalid change to status code to cancel the accounting record and return the requisition back from purchasing to the requisitioning agency.

SOLUTION: Enter status code '226' to cancel the accounting and return the requisition from purchasing to the requisitioning agency.

E977E CAN'T CHG REQ STAT > 105

CAUSE: Entered change to the requisitioning agency and the status code is greater than '105'.

SOLUTION: Enter change to requisitioning agency if there are not active requisitioning lines (RLIN) or accounting records (RACG) established and status code is equal to '105'.

E978E MUST DECREASE USING OCHG

CAUSE: Entered cancellation using OFST.

SOLUTION: Enter cancellation of line or the order using OCHG.

E979E ACCOUNTING REQUIRED FOR LDO

CAUSE: Entered change to encumber a LDO order and failed to enter the accounting distribution data.

SOLUTION: Enter change of '405' to order status and then enter appropriate accounting data.

E982E DATE QUOTE RECEIVED REQUIRED

CAUSE: Entered order using document type DPA and left the Quote date blank.
SOLUTION: Enter quote date in MMDDYY or MM/DD/YY format when entering DPA order.

E983E DATE QUOTE RECEIVED INVALID

CAUSE: Entered invalid quote date when entering DPA order.
SOLUTION: Enter quote date in MMDDYY or MM/DD/YY format when entering DPA order.

E984E CAN'T PROC - CFMS DOC TYPE

CAUSE: Entered change or addition to a document and the document type was CFMS type contract.
SOLUTION: Cannot make changes to CFMS document on KDIR (contract direct entry). Verify information.

E985E QUAN * PRICE > 999,999,999.99

CAUSE: Entered requisition and the quantity times the unit price exceeds 999,999,999.99.
SOLUTION: Enter quantity times unit price not to exceed 999,999,999.99.

E988E MUST USE ITEM LEVEL COMM

CAUSE: Entered commodity using class/sub-class and the item number is equal to zeros.
SOLUTION: Enter valid and active commodity using class, sub-class and item number greater than zeros.

E989W COMM IS AVAILABLE ON CONTRACT

CAUSE: Entered an order or requisition line using a non-contract document type and the commodity is available on contract.
SOLUTION: Nothing, warning message indicating commodity is available under contract.

S227E CAN'T PRINT-LAPAC POST PENDING

CAUSE: Trying to print a re-bid solicitation and the LaPAC POST ? field on SDOC is a 'P'.

SOLUTION: Wait until the LaPAC POST? field is changed to 'Y' after successful posting of the solicitation to LaPAC before trying to print the re-bid solicitation. Refresh your screen by inquiring on the record to determine if the solicitation has been posted and the LaPAC POST ? field is changed to 'Y'.

S228E SOL POST PENDING, CAN'T CHG FLAG

CAUSE: Trying to change the LaPAC POST ? field on SDOC while the flag is 'P'.

SOLUTION: Wait until the LaPAC POST? field is changed to 'Y' after successful posting of the solicitation to LaPAC, then change flag. Once a solicitation has been posted to LaPAC, you cannot change the LaPAC POST? flag to 'N'.

S301E CONFERENCE 1 CODE INVALID

CAUSE: Entered Conference 1 Code is not equal to a valid entry in BTAB Table 'TC' (Type Conference).

SOLUTION: Enter Conference 1 Code equal to a valid entry in BTAB Table 'TC'.

S302E CONFERENCE 1 DATE REQUIRED

CAUSE: Conference 1 Code has been entered and Conference 1 Date is equal to '0'.

SOLUTION: Enter Conference 1 Date.

S303E CONFERENCE 1 DATE INVALID

CAUSE: Entered Conference 1 Date is invalid or not in a valid date format.

SOLUTION: Enter valid Conference 1 Date as MMDDYY or MM/DD/YY.

S304E CONFERENCE 1 TIME REQUIRED

CAUSE: Conference 1 Date has been entered and Conference 1 Time is equal to spaces.

SOLUTION: Enter Conference 1 Time.

S305E CONFERENCE 1 LOC REQUIRED

CAUSE: Conference 1 Code has been entered and Conference 1 Location Line 1 equal to spaces.

SOLUTION: Enter Conference 1 Location Line 1.

S306E CONFERENCE 2 CODE INVALID

CAUSE: Entered Conference 2 Code is not equal to a valid entry in BTAB Table 'TC' (Type Conference).

SOLUTION: Enter Conference 2 Code equal to a valid entry in BTAB Table 'TC'.

S307E CONFERENCE 2 DATE REQUIRED

CAUSE: Conference 2 Code has been entered and Conference 2 Date equals '0'.

SOLUTION: Enter Conference 2 Date.

S308E CONFERENCE 2 DATE INVALID

CAUSE: Entered Conference 2 Date is invalid or not in a valid date format.

SOLUTION: Enter valid Conference 2 Date as MMDDYY or MM/DD/YY.

S309E CONFERENCE 2 TIME REQUIRED

CAUSE: Conference 2 Date has been entered and Conference 2 Time is equal to spaces.

SOLUTION: Enter Conference 2 Time.

S310E CONFERENCE 2 LOC REQUIRED

CAUSE: Conference 2 Code has been entered and Conference 2 Location Line 1 equal to spaces.

SOLUTION: Enter Conference 2 Location Line 1.

S311E CONFERENCE 3 CODE INVALID

CAUSE: Entered Conference 3 Code is not equal to a valid entry in BTAB Table 'TC' (Type Conference).

SOLUTION: Enter Conference 3 Code equal to a valid entry in BTAB Table 'TC'.

S312E CONFERENCE 3 DATE REQUIRED

CAUSE: Conference 3 Code has been entered and Conference 3 Date equals '0'.

SOLUTION: Enter Conference 3 Date.

S313E CONFERENCE 3 DATE INVALID

CAUSE: Conference 3 Date is invalid or not in a valid date format.

SOLUTION: Enter valid Conference 3 Date as MMDDYY or MM/DD/YY.

S314E CONFERENCE 3 TIME REQUIRED

CAUSE: Conference 3 Date has been entered and Conference 3 Time is equal to spaces.

SOLUTION: Enter Conference 3 Time.

S315E ERROR. REINQUIRE AND TRY AGAIN

CAUSE: Trying to change the status of SDOC to a status greater than 325 while the LaPAC POST flag ? is 'P' (pending).

SOLUTION: Wait until the LaPAC POST ? field is changed to 'Y' after successful posting of the solicitation to LaPAC. Refresh your screen by inquiring on the record to determine if the solicitation has been posted and the LaPAC POST ? field is changed to 'Y'.

S316E CONFERENCE 3 LOC REQUIRED

CAUSE: Entered Conference 3 Code has been entered and Conference 3 Location Line 1 equal to spaces.

SOLUTION: Enter Conference 3 Location Line 1.

S317E CAN'T ADD-SOL STAT NOT LT 307

CAUSE: Function is ADD and the Solicitation Status is greater than '307'.

SOLUTION: Update SDOC Status less than '307' or create new SDOC and attach RQSN.

S318E CAN'T PRINT O/N, KONT AT 545

CAUSE: Entered status code 545 on KONT for an overnight print of a contract when the solicitation that created that contract is set to print overnight at status code 360.

SOLUTION: Wait until the solicitation has been printed in the nightly cycle, then print the contract.

SOLUTION: Print contract on-line with status code 540.

SOLUTION: Lower solicitation status, then set contract to print overnight.

S320E CERTIF 1 TYPE INVALID

CAUSE: Entered Certificate 1 Type is not equal to a valid entry in BTAB Table 'TR' (Type Certificate).

SOLUTION: Enter Certificate 1 Type equal to a valid entry in BTAB Table 'TR'.

S321E CERTIF 1 AMOUNT INVALID

CAUSE: Entered Certificate 1 Amount is not numeric.

SOLUTION: Enter numeric Certificate 1 Amount.

S322E CERTIF 1 DUE DATE INVALID

CAUSE: Entered Certificate 1 Due Date is not a valid date or is not in a valid date format.

SOLUTION: Enter valid Certificate 1 Due Date as MMDDYY or MM/DD/YY.

S323E CERTIF 1 FROM DATE INVALID

CAUSE: Entered Certificate 1 From Date is not a valid date or is not in a valid date format.

SOLUTION: Enter valid Certificate 1 From Date as MMDDYY or MM/DD/YY.

S324E CERT 1 TO DATE W/O FROM

CAUSE: Certificate 1 To Date is greater than '0' and From Date is '0'.

SOLUTION: Enter From Date.

S325E CERTIF 1 TO DATE INVALID

CAUSE: Entered Certificate 1 To Date is not a valid date or is not in a valid date format.

SOLUTION: Enter valid Certificate 1 To Date as MMDDYY or MM/DD/YY.

S326E CERTIF 1 TO DATE < FROM DATE

CAUSE: Entered Certificate 1 To Date is less than From Date.

SOLUTION: Enter To Date greater than From Date.

S327E CERT 1 MUST NOT BE SPACES

CAUSE: Certification data greater than spaces and Certification 1 is spaces.

SOLUTION: Enter Certification 1.

S330E CERTIF 2 TYPE INVALID

CAUSE: Entered Certificate 2 Type is not equal to a valid entry in BTAB Table 'TR' (Type Certificate).

SOLUTION: Enter Certificate 2 Type equal to a valid entry in BTAB Table 'TR'.

S331E CERTIF 2 AMOUNT INVALID

CAUSE: Entered Certificate 2 Amount is not numeric.

SOLUTION: Enter numeric Certificate 2 Amount.

S332E CERTIF 2 DUE DATE INVALID

CAUSE: Entered Certificate 2 Due Date is not a valid date or is not in a valid date format.

SOLUTION: Enter valid Certificate Due Date as MMDDYY or MM/DD/YY.

S333E CERTIF 2 FROM DATE INVALID

CAUSE: Entered Certificate 2 From Date is not a valid date or is not in a valid date format.

SOLUTION: Enter valid Certificate 2 From Date as MMDDYY or MM/DD/YY.

S334E CERT 2 TO DATE W/O FROM

CAUSE: Entered Certificate 2 To Date is greater than '0' and From Date has not been entered.

SOLUTION: Enter From Date.

S335E CERTIF 2 TO DATE INVALID

CAUSE: Entered Certificate 2 To Date is not a valid date or is not in a valid date format.

SOLUTION: Enter valid Certif 2 To Date as MMDDYY or MM/DD/YY.

S336E CERTIF 2 TO DATE < FROM DATE

CAUSE: Entered Certificate 2 To Date is less than Certificate 2 From Date.

SOLUTION: Enter Certificate 2 To Date greater than Certificate 2 From Date.

S337E CERT 2 MUST NOT BE SPACES

CAUSE: Certification data greater than spaces and certification 2 is spaces.

SOLUTION: Enter Certification 2.

S340E CERTIF 3 TYPE INVALID

CAUSE: Entered Certificate 3 Type is not equal to a valid entry in BTAB Table 'TR' (Type Certificate).

SOLUTION: Enter Certificate 3 Type equal to a valid entry in BTAB Table 'TR'.

S341E CERTIF 3 AMOUNT INVALID

CAUSE: Entered Certificate 3 Amount is not numeric.

SOLUTION: Enter numeric Certificate 3 Amount.

S342E CERTIF 3 DUE DATE INVALID

CAUSE: Entered Certificate 3 Due Date is not a valid date or is not in a valid date format.

SOLUTION: Enter valid Certificate 3 Due Date as MMDDYY or MM/DD/YY.

S343E CERTIF 3 FROM DATE INVALID

CAUSE: Entered Certificate 3 From Date is not a valid date or is not in a valid date format.

SOLUTION: Enter valid Certificate 3 From Date as MMDDYY or MM/DD/YY.

S344E CERT 3 TO DATE W/O FROM

CAUSE: Entered Certificate 3 To Date is greater than '0' and From Date has not been entered.

SOLUTION: Enter Certificate 3 From Date.

S345E CERTIF 3 TO DATE INVALID

CAUSE: Entered Certificate 3 To Date is not a valid date or is not in a valid date format.

SOLUTION: Enter valid Certificate 3 To Date as MMDDYY or MM/DD/YY.

S346E CERTIF 3 TO DATE < FROM DATE

CAUSE: Entered Certificate 3 To Date is less than Certificate 3 From Date.

SOLUTION: Enter To Date greater than Certificate 3 From Date.

S347E CERT 3 MUST NOT BE SPACES

CAUSE: Certification data greater than spaces and Certification 3 is spaces.

SOLUTION: Enter Certification 3.

S350E CERTIF 4 TYPE INVALID

CAUSE: Entered Certificate 4 Type is not equal to a valid entry in BTAB Table 'TR' (Type Certificate).

SOLUTION: Enter Certificate 4 Type equal to a valid entry in BTAB Table 'TR'.

S351E CERTIF 4 AMOUNT INVALID

CAUSE: Entered Certificate 4 Amount is not numeric.

SOLUTION: Enter numeric Certificate 4 Amount.

S352E CERTIF 4 DUE DATE INVALID

CAUSE: Entered Certificate 4 Due Date is not a valid date or is not in a valid date format.

SOLUTION: Enter valid Certificate 4 Due Date as MMDDYY or MM/DD/YY.

S353E CERTIF 4 FROM DATE INVALID

CAUSE: Entered Certificate 4 From Date is not a valid date or is not in a valid date format.

SOLUTION: Enter valid Certificate 4 From Date as MMDDYY or MM/DD/YY.

S354E CERT 4 TO DATE W/O FROM

CAUSE: Entered Certificate 4 To Date is greater than '0' and From Date has not been entered.

SOLUTION: Enter From Date.

V140E MAX ALLOWED DECIMALS EXCEEDED

CAUSE: Entry is a numeric field and the number of decimal positions to the right of the decimal exceeds the positions allowed for that field.

SOLUTION: Enter the correct number of decimal positions to the right of the decimal for that numeric field.

V149E REMITTANCE VEND W/OUT SUFFIX

CAUSE: Remittance vendor entered without suffix (2 position location).

SOLUTION: Enter Remittance Vendor Suffix.

V150E REMITTANCE SUFFIX W/OUT VEND

CAUSE: Remittance Vendor Suffix entered without Vendor Number.

SOLUTION: Enter remittance Vendor Number.

V151E REMITTANCE VENDOR NUM INVALID

CAUSE: Entered Remittance Vendor Number is not key to a valid record in the VEND Table.

SOLUTION: Enter Remittance Vendor Number that is key to an active record in the VEND Table.

V152E REMITTANCE VEND NOT ACTIVE

CAUSE: Entered Remittance Vendor and Suffix is not key to an active record in the VEND Table.

SOLUTION: Enter an active Vendor Number and Suffix.

V176E UPDATE TO VADR FAILED

CAUSE: VADR record update was unsuccessful.

SOLUTION: Contact OSIS Help Desk for assistance.

V193E CAN'T ADD, VENDOR CODE PURGED

CAUSE: Vendor Number being used has been purged from AGPS.

SOLUTION: Enter a vendor number that has not been purged or if the vendor number being used needs to be re-established, contact the Vendor Section of the Office of Statewide Reporting and Accounting Policy (OSRAP) for assistance.

